## NASA IV&V Facility: Out-Processing Form

Information required from *Employees*. All fields are required!

| 1. General:      |  |
|------------------|--|
| Name             |  |
| Date of Last Day |  |
| Company Name     |  |
|                  |  |

| 2. Special Requests (circle option):         | Note: Requests will be honored, if able, and will automatically terminate in 30 days. |
|--|---|
| Maintain Voicemail Temporarily               |   |
| Forward E-mail to Another Address            | (if "Yes", specify below)   |
| E-mail Address to Forward To (if applicable) |   |

| 3. Property Initials: <sup>1</sup>         | Initials | Date |
|--|----------|------|
| NASA O&M Manager                           |          |      |
| No NASA/WVU Telephone Calling Cards Out    |          |      |
| No Government Credit Card Out <sup>2</sup> |          |      |
| NASA/WVU Network Operations                |          |      |
| No Equipment Out                           |          |      |
| NASA/WVU Librarian                         |          |      |
| No Materials Out                           |          |      |

Employee shall submit a hard-copy of this form to Security and Maintenance Services on their last day for final out-processing.

| 4. Security and Maintenance Services Actions:                        | Initials | Date |
|--|----------|------|
| 1. Ensure all initials above are provided                            |          |      |
| 2. Retrieved issued keys   |          |      |
| 3. Retrieved keycard   |          |      |
| 4. Deactivated keycard   |          |      |
| 5. Retrieved Facility badge  |          |      |
| 6. Offered exit interview with NASA Rep.                             |          |      |
| 7. Confirmed all personal items removed from cubicle/office          |          |      |
| 8. Ensured appropriate desk keys remain with desk                    |          |      |
| 9. Received confirmation from Network Operations that either special |          |      |
| requests are satisfied or accounts terminated                        |          |      |
| 10. Notified GSFC Security and CCed Crothall Admin. Assistant        |          |      |
| 11. Removed person from Facility listings                            |          | ·    |
| 12. Filed completed form   |          |      |

 $<sup>^{1}</sup>$  The Employee is responsible for obtaining the proper initials. The form will be rejected if any initials are missing.  $^{2}$  This applies to terminations only, not transfers.